Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Decatur Plaza
Date of Meeting:	07/02/2015
Pipeline Safety Analyst:	Jim Watts, Kevin Hecker
Exit Meeting Contact:	Carey Phelps

Exit Statement

INSPECTION FINDINGS

Integrity Management Plan Review

Issues(s) Found:

Code Part [192.705(b)] - During review of cased crossing inspections conducted in the Peoria Service Area, Staff established that the crossing of a Railroad Spur identified as 96-22 located on North University Street in Peoria, Illinois was being leak surveyed twice annually due to being located in a Class 3 Location but did not currently have a pipeline patrol established in the Ameren Maximo Compliance System. Due to the crossing being located in a Class 3 Location 192.705 Transmission lines: Patrolling would require the crossing to be patrolled 4 1/2 months; but 4 times each year calendar year. Due to identifying this transmission line crossing located at a railroad crossing that is not currently included in the patrolling section of their compliance system, Staff requests that the transmission system piping within Ameren Illinois be reviewed to ensure that all railroad crossings on the transmission system are currently being patrolled as required. Staff is requests that Ameren report back to Staff within 60 days as to their findings of the review.

Jews Wars

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

INO NOPVS FOUND

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Operator Representative Signature: